

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

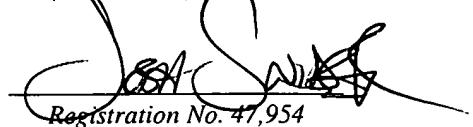
O I P E
MAR 22 2004
U.S. Patent Application
Applicant: Hongyung Zhang
Serial No. 09/490,502
Conf. No. 7217
Filed: January 25, 2000
For: METHOD FOR MANUFACTURING
LIQUID CRYSTAL PANEL, LIQUID
CRYSTAL PANEL AND MANU-
FACTURING SYSTEM OF THE
SAME
Art Unit: 2871
Examiner: Duong, Tai V.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop RCE, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

March 19, 2004

Date
F-CLASS.WCM

Appr. February 20, 1998


Registration No. 47,954

Attorney for Applicant

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f)).....	\$ 55.00
(X) By other than a small entity	\$ 110.00

Extension fee for response within second month:

() By a small entity (§1.9(f)).....	\$ 210.00
() By other than a small entity	\$ 420.00

Extension fee for response within third month:

() By a small entity (§1.9(f)).....	\$ 475.00
() By other than a small entity	\$ 950.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f)).....	\$ 740.00
() By other than a small entity	\$1,480.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f)).....	\$1,005.00
() By other than a small entity	\$2,010.00

(X) **A check in the amount of \$110.00 is enclosed.**

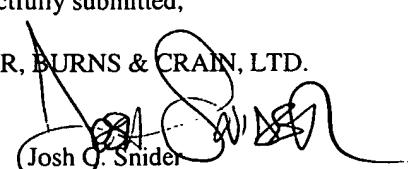
(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No. 24978

March 19, 2004

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Respectfully submitted,


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